UNITED
NATIONS

A

General Assembly

Distr.
LIMITED

A/C.5/52/L.44
28 May 1998

ORIGINAL: ENGLISH

Fifty-second session
FIFTH COMMITTEE
Agenda item 131

# FINANCING OF THE UNITED NATIONS OBSERVER MISSION IN GEORGIA

Draft resolution submitted by the Rapporteur following informal consultations

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Observer Mission in Georgia[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 854 (1993) of 6 August 1993, by which the Council approved the deployment of an advance team of up to ten United Nations military observers for a period of three months and the incorporation of the advance team into a United Nations observer mission if such a mission was formally established by the Council,

Recalling also Security Council resolution 858 (1993) of 24 August 1993, by which the Council decided to establish the United Nations Observer Mission in Georgia, and the subsequent resolutions by which the Council extended the mandate of the Observer Mission, the latest of which was resolution 1150 (1998) of 30 January 1998,

Recalling further its decision 48/475 A of 23 December 1993 on the financing of the Observer Mission and its subsequent resolutions and decisions thereon, the latest of which was resolution 51/236 of 13 June 1997,

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[1] A/52/770 and A/52/787.

[2] A/52/860 and Add.2.

Reaffirming that the costs of the Observer Mission are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Observer Mission, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Observer Mission,

Mindful of the fact that it is essential to provide the Observer Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. Takes note of the status of contributions to the United Nations Observer Mission in Georgia as at 15 May 1998, including the contributions outstanding in the amount of 6.4 million United States dollars, representing 10 per cent of the total assessed contributions from the inception of the Observer Mission to the period ending 30 June 1998, notes that some 22 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear additional burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Observer Mission in full and on time;

5. Takes note of the observations and recommendations contained in the reports of the Advisory Committee on Administrative and Budgetary Questions;[2]

6. Requests the Secretary-General to take all necessary action to ensure that the Observer Mission is administered with a maximum of efficiency and economy;

7. Also requests the Secretary-General, in order to reduce the cost of employing General Service staff, to continue efforts to employ locally recruited staff for the Observer Mission against General Service posts, commensurate with the operational and substantive requirements of the Mission;

8. Decides to appropriate to the Special Account for the United Nations Observer Mission in Georgia the amount of _____ dollars gross (_____ dollars net) for the maintenance of the Observer Mission for the period from 1 July 1998 to 30 June 1999, inclusive of the amount of _____ dollars for the support account for peacekeeping operations and the amount of_____ dollars for the United Nations Logistics Base at Brindisi, to be assessed, as an ad hoc arrangement, on Member States at a monthly rate of _____ dollars gross (_____ dollars net) in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996, 51/218 A, B and C of 18 December 1996 and 52/230 of 31 March 1998 and its decisions 48/472 A of 23 December 1993 and 50/451 B and 50/471 A of 23 December 1995, and taking into account the scale of assessments for the years 1998 and 1999, as set out in its resolution 52/215 A of 22 December 1997, subject to the decision of the Security Council to extend the mandate of the Observer Mission beyond 31 July 1998;

9. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 8 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of _____ dollars approved for the period from 1 July 1998 to 30 June 1999;

10. Decides further that, for Member States that have fulfilled their financial obligations to the Observer Mission, there shall be set off against the apportionment, as provided for in paragraph 8 above, their respective share in the unencumbered balance of 818,300 dollars gross (616,700 dollars net) in respect of the period ending 30 June 1997;

11. Decides that, for Member States that have not fulfilled their financial obligations to the Observer Mission, their share of the unencumbered balance of 818,300 dollars gross (616,700 dollars net) for the period ending 30 June 1997 shall be set off against their outstanding obligations;

12. Invites voluntary contributions to the Observer Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

13. Decides to include in the provisional agenda of its fifty-third session the item entitled "Financing of the United Nations Observer Mission in Georgia".

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UNITED
NATIONS

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General Assembly

Distr.
LIMITED

A/C.5/52/L.45
27 May 1998

ORIGINAL: ENGLISH

Fifty-second session
FIFTH COMMITTEE
Agenda item 132

# FINANCING OF THE UNITED NATIONS MISSION IN HAITI

## Draft decision submitted by the Chairman following informal consultations

The General Assembly, having considered the report of the Secretary-General on the financing of the United Nations Mission in Haiti[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2] decides to defer consideration of the treatment of the unencumbered balance arising in respect of the period from 1 to 31 July 1996 pending the submission of the final performance report for the Mission.

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[1] A/52/833.

[2] A/52/860 and A/52/905.

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UNITED
NATIONS

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General Assembly

Distr.
LIMITED

A/C.5/52/L.46
28 May 1998

ORIGINAL: ENGLISH

Fifty-second session
FIFTH COMMITTEE
Agenda item 136

# FINANCING OF THE UNITED NATIONS MISSION OF OBSERVERS IN TAJIKISTAN

## Draft resolution submitted by the Rapporteur following informal consultations

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Mission of Observers in Tajikistan[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolutions 968 (1994) of 16 December 1994, by which the Council established the United Nations Mission of Observers in Tajikistan, and the subsequent resolutions by which the Council extended the mandate of the Mission of Observers, the most recent of which was resolution 1167 (1998) of 14 May 1998,

Recalling also Security Council resolution 1138 (1997) of 14 November 1997, by which the Council authorized the Secretary-General to expand the size of the Mission of Observers,

Recalling further its resolution 49/240 of 31 March 1995 on the financing of the Mission of Observers and its subsequent resolutions and decisions thereon, the latest of which was resolution 52/229 of 31 March 1998,

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[1] A/52/772 and Add.2.

[2] A/52/860 and Add.8.

Reaffirming that the costs of the Mission of Observers are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Mission of Observers, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Mission of Observers,

Mindful of the fact that it is essential to provide the Mission of Observers with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. Takes note of the status of contributions to the United Nations Mission of Observers in Tajikistan as at 15 May 1998, including the contributions outstanding in the amount of 6.9 million United States dollars, representing some 22 per cent of the total assessed contributions from the inception of the Mission of Observers to the period ending 15 May 1998, notes that some 5 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear additional burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Mission of Observers in full and on time;

5. Takes note of the observations and recommendations contained in the reports of the Advisory Committee on Administrative and Budgetary Questions;[2]

6. Approves, on an exceptional basis, the special arrangements for the Mission of Observers with regard to the application of article IV of the Financial Regulations of the United Nations, whereby appropriations required in

respect of obligations owed to Governments providing contingents and/or logistic support to the Mission of Observers shall be retained beyond the period stipulated under financial regulations 4.3 and 4.4, as set out in the annex to the present resolution;

7. Requests the Secretary-General to take all necessary action to ensure that the Mission of Observers is administered with a maximum of efficiency and economy;

8. Also requests the Secretary-General, in order to reduce the cost of employing General Service staff, to continue efforts to employ locally recruited staff for the Mission of Observers against General Service posts, commensurate with the operational and substantive requirements of the Mission;

9. Decides to appropriate to the Special Account for the United Nations Mission of Observers in Tajikistan the initial amount of _____ United States dollars gross (_____ dollars net) for the maintenance of the Mission of Observers for the period from 1 July to 31 October 1998, inclusive of an amount of _____ dollars for the support account for peacekeeping operations and the amount of _____ dollars for the United Nations Logistics Base at Brindisi for the period from 1 July 1998 to 30 June 1999, to be assessed, as an ad hoc arrangement, on Member States in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996, 51/218 A, B and C of 18 December 1996 and 52/230 of 31 March 1998 and its decisions 48/472 A of 23 December 1993 and 50/451 B and 50/471 A of 23 December 1995, and taking into account the scale of assessments for the years 1998 and 1999 as set out in its resolution 52/215 A of 22 December 1997;

10. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 9 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of _____ dollars approved for the period from 1 July to 31 October 1998;

11. Decides further that, for Member States that have fulfilled their financial obligations to the Mission of Observers, there shall be set off against the apportionment, as provided for in paragraph 9 above, their respective share in the unencumbered balance of 1,507,900 dollars gross (1,304,300 dollars net) in respect of the period from 1 July 1996 to 30 June 1997;

12. Decides that, for Member States that have not fulfilled their financial obligations to the Mission of Observers, their share of the unencumbered balance of 1,507,900 dollars gross (1,304,300 dollars net) for the period from 1 July 1996 to 30 June 1997 shall be set off against their outstanding obligations;

13. Invites voluntary contributions to the Mission of Observers in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

14. Decides to include in the provisional agenda of its fifty-third session the item entitled "Financing of the United Nations Mission of Observers in Tajikistan".

ANNEX

Special arrangements with regard to the application of article IV of the Financial Regulations of the United Nations

1. At the end of the twelve-month period provided for in financial regulation 4.3, any unliquidated obligations of the financial period in question relating to goods supplied and services rendered by Governments for which claims have been received or which are covered by established reimbursement rates shall be transferred to accounts payable; such accounts payable shall remain recorded in the Special Account for the United Nations Mission of Observers in Tajikistan until payment is effected.

2. (a) Any other unliquidated obligations of the financial period in question owed to Governments for goods supplied and services rendered, as well as other obligations owed to Governments, for which required claims have not yet been received shall remain valid for an additional period of four years following the end of the twelve-month period provided for in regulation 4.3;

(b) Claims received during this four-year period shall be treated as provided for under paragraph 1 of the present annex, if appropriate;

(c) At the end of the additional four-year period, any unliquidated obligations shall be cancelled and the then remaining balance of any appropriations retained therefor shall be surrendered.

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**UNITED NATIONS** **A**

**General Assembly**

Distr.
LIMITED

A/C.5/52/L.47
28 May 1998

ORIGINAL: ENGLISH

Fifty-second session
FIFTH COMMITTEE
Agenda item 138

# FINANCING OF THE UNITED NATIONS MISSION IN BOSNIA AND HERZEGOVINA

## Draft resolution submitted by the Chairman following informal consultations

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Mission in Bosnia and Herzegovina[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 1035 (1995) of 21 December 1995, by which the Council established the United Nations Mission in Bosnia and Herzegovina for an initial period of one year, and Council resolution 1144 (1997) of 19 December 1997, by which the Council extended the mandate of the Mission to 21 June 1998,

Recalling also Security Council resolution 1147 (1998) of 13 January 1998, in which the Council authorized the United Nations military observers to continue to monitor the demilitarization of the Prevlaka peninsula until 15 July 1998,

Recalling further its decision 50/481 of 11 April 1996 on the financing of the Mission and its subsequent resolutions and decision thereon, the latest of which was decision 52/437 of 18 December 1997,

Reaffirming that the costs of the Mission are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

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[1] A/52/708 and Corr.1 and A/52/786.

[2] A/52/860 and Add.3.

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Mission, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Mission,

Mindful of the fact that it is essential to provide the Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. Takes note of the status of contributions to the United Nations Mission in Bosnia and Herzegovina as at 15 May 1998, including the contributions outstanding in the amount of 66.6 million United States dollars, representing 19 per cent of the total assessed contributions from the inception of the Mission to the period ending 21 June 1998, notes that some 19 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear additional burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Mission in full and on time;

5. Takes note of the observations and recommendations contained in the reports of the Advisory Committee on Administrative and Budgetary Questions;[2]

6. Requests the Secretary-General to take all necessary action to ensure that the Mission is administered with a maximum of efficiency and economy;

[6 bis. Also requests the Secretary-General, in order to reduce the cost of employing General Service staff, to continue efforts to employ locally recruited staff for the Mission against General Service posts, commensurate with the operational and substantive requirements of the Mission;]

7. Decides to appropriate to the Special Account for the United Nations Mission in Bosnia and Herzegovina the amount of _____ dollars gross (_____dollars net) for the maintenance of the Mission for the period from 1 July 1998 to 30 June 1999, inclusive of the amount of _____ dollars for the support account for peacekeeping operations [and the amount of _____ dollars for the United Nations Logistics Base at Brindisi,] to be assessed as an ad hoc arrangement, on Member States at a monthly rate of _____ dollars gross (_____ dollars net ) in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996, 51/218 A, B and C of 18 December 1996 and 52/230 of 31 March 1998 and its decisions 48/472 A of 23 December 1993 and 50/451 B and 50/471 A of 23 December 1995, and taking into account the scale of assessments for the years 1998 and 1999, as set out in its resolution 52/215 A of 22 December 1997, subject to the decision of the Security Council to extend the mandate of the Mission beyond 21 June 1998;]

8. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 7 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of_____ dollars approved for the Mission for the period from 1 July 1998 to 30 June 1999;

9. Decides further that, for Member States that have fulfilled their financial obligations to the Mission, there shall be set off against the apportionment, as provided for in paragraph 7 above, their respective share in the unencumbered balance of 33,031,700 dollars gross (30,731,700 dollars net) in respect of the period ending 30 June 1997;

10. Decides that, for Member States that have not fulfilled their financial obligations to the Mission, their share of the unencumbered balance of 33,031,700 dollars gross (30,731,700 dollars net) for the period ending 30 June 1997 shall be set off against their outstanding obligations;

11. Invites voluntary contributions to the Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

12. Decides to include in the provisional agenda of its fifty-third session the item entitled "Financing of the United Nations Mission in Bosnia and Herzegovina".

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**UNITED NATIONS** **A**

**General Assembly**

Distr.
LIMITED

A/C.5/52/L.48
28 May 1998

ORIGINAL: ENGLISH

Fifty-second session
FIFTH COMMITTEE
Agenda item 139

# FINANCING OF THE UNITED NATIONS TRANSITIONAL ADMINISTRATION FOR EASTERN SLAVONIA, BARANJA AND WESTERN SIRMIUM

## Financing of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group

## Draft resolution submitted by the Chairman following informal consultations

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 1037 (1996) of 15 January 1996, by which the Council established the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium for an initial period of twelve months, and Council resolution 1145 (1997) of 19 December 1997, by which the Council noted the termination of the Transitional Administration on 15 January 1998 and established the Civilian Police Support Group for a single period up to nine months,

Recalling also its decision 50/481 of 11 April 1996 on the financing of the Transitional Administration and its subsequent resolutions thereon, the latest of which was resolution 51/153 B of 13 June 1997,

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[1] A/52/722 and A/52/801.

[2] A/52/859.

Reaffirming that the costs of the Transitional Administration are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Transitional Administration, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Transitional Administration,

Mindful of the fact that it is essential to provide the missions with the necessary financial resources to enable them to fulfil their responsibilities under the relevant resolutions of the Security Council,

1. Takes note of the status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium as at 15 May 1998, including the contributions outstanding in the amount of 37.9 million United States dollars, representing 8 per cent of the total assessed contributions from the inception of the Transitional Administration to the period ending 15 January 1998, notes that some 24 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear additional burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Transitional Administration and the Civilian Police Support Group in full and on time;

5. Takes note of the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[2]

6. Requests the Secretary-General to take all necessary action to ensure that the Transitional Administration and the Support Group are administered with a maximum of efficiency and economy;

[6 bis. Also requests the Secretary-General, in order to reduce the cost of employing General Service staff, to continue efforts to employ locally recruited staff for General Service posts for the mission against General Service posts, commensurate with the operational and substantive requirements of the mission;]

7. Decides to continue to use the Special Account for the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium, established in accordance with General Assembly resolution 50/242 of 7 June 1996, for the Civilian Police Support Group beginning on 16 January 1998;

8. Decides also to reduce the appropriation provided by the General Assembly in its resolution 51/153 B in the amount of 275,344,900 dollars gross (266,226,000 dollars net), inclusive of the amount of 10,276,000 dollars for the support account for peacekeeping operations, for the maintenance of the Transitional Administration for the period from 1 July 1997 to 30 June 1998, to the amount of 134,824,800 dollars gross (129,235,900 dollars net), inclusive of the amount of 10,276,000 dollars for the support account for peacekeeping operations;

9. Decides further to reduce the apportionment provided by the General Assembly in its resolution 51/153 B at a monthly rate of 22,945,408 dollars gross (22,185,500 dollars net), subject to the decision of the Security Council to extend the mandate of the Transitional Administration, to the amount of 111,824,800 dollars gross (107,572,100 dollars net) for the maintenance of the Transitional Administration for the period from 1 July 1997 to the end of its mandate on 15 January 1998;

10. Decides, as an ad hoc arrangement, to apportion the amount of 23,000,000 dollars gross (21,663,800 dollars net) for the liquidation of the Transitional Administration and the maintenance of the Support Group for the period from 16 January to 30 June 1998, to be assessed on Member States in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996, 51/218 A, B and C of 18 December 1996 and 52/230 of 31 March 1998 and its decisions 48/472 A of 23 December 1993 and 50/451 B and 50/471 A of 23 December 1995, and taking into account the scale of assessments for the year 1998, as set out in its resolution 52/215 A of 22 December 1997;

11. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 10 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 1,336,200 dollars approved for the period from 16 January to 30 June 1998;

12. Decides further that, for Member States that have fulfilled their financial obligations to the Transitional Administration, there shall be set off against the apportionment, as provided for in paragraph 10 above, their respective share in the unencumbered balance of 15,899,400 dollars gross (13,162,800 dollars net) in respect of the period ending 30 June 1997;

13. Decides that, for Member States that have not fulfilled their financial obligations to the Transitional Administration, their share of the unencumbered balance of 15,899,400 dollars gross (13,162,800 dollars net) for the period ending 30 June 1997 shall be set off against their outstanding obligations;

14. Decides also to appropriate the amount of _____ dollars gross (_____ dollars net), for the maintenance and liquidation of the Civilian Police Support Group for the period from 1 July to 30 November 1998 inclusive of _____ dollars for the support account for peacekeeping operations, [and the amount of _____ dollars for the United Nations Logistics Base at Brindisi,] to be apportioned, as an ad hoc arrangement, among Member States in accordance with the scheme set out in the present resolution, and taking into account the scale of assessments for the year 1998, as set out in its resolution 52/215 A;

15. Decides further that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 14 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of _____ dollars approved for the period from 1 July to 30 November 1998;

16. Invites voluntary contributions to the Transitional Administration and the Support Group in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered as appropriate, in accordance with the procedure and practices established by the General Assembly;

17. Decides to include in the provisional agenda of its fifty-third session an item entitled "Financing of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group".

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